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DPS - 5429
Copy 4 of 6
12 November 1958

MEMORANDUM FOR: Contracting Officer, DPS/DCI

25X1A9a SUBJECT : [redacted] - Travel Expenses for Period 22 September to 23 September 1958

25X1A5a1 CONTRACT NO. : [redacted]

25X1A9a 1. [redacted] accompanied Mr. Bissell to a conference held in Boston, Massachusetts on 22-23 September 1958. Transportation was provided by Military Air for the trip from Washington to Boston and transportation was provided by the Project via Commercial Air for the return trip, Boston to Washington, at a cost of $30.36. This amount has been written off to expense, although [redacted] did not leave his ticket stub with us upon completion of this trip. 25X1A9a

25X1A9a 2. Will you please alert the Air Force Auditor to note this in reviewing expense claims in connection with referenced contract or ask [redacted] to forward his ticket stub to us to further substantiate our write off.

[redacted] 25X1A9a
Comptroller, DPS/DCI

Distribution;
O & 1 - Addressee
3 - Pers. File
4 - Contract [redacted] 25X1A5a1
5 - Reading (Finance)
6 - Chrono.
[redacted]:ens/12 November 1958

25X1A9a

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